

INCORPORATED

63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

INVOICE N<sup>o</sup> 16911

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324

STAT

SOLD  
TO

Commanding Officer

SHIPPED TO:

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 5/22/57

SHIPPING ORDER NO. 15897

VIA

F.O.B. - Pleasantville, N. Y.  
Air Express - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 7			Contract #7 (Item) Model PC-210A Depot Spare Parts Consisting Of:		STAT
Sub Item (317)	3 <sub>N</sub>	130-8-1	Klystron - VA203B (Varian)	\$ 220.09	\$ 660.27
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Controller &amp; Asst. Treasurer</p>					
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

"C O P Y"

"SHIPPING NOTICE"

TO:

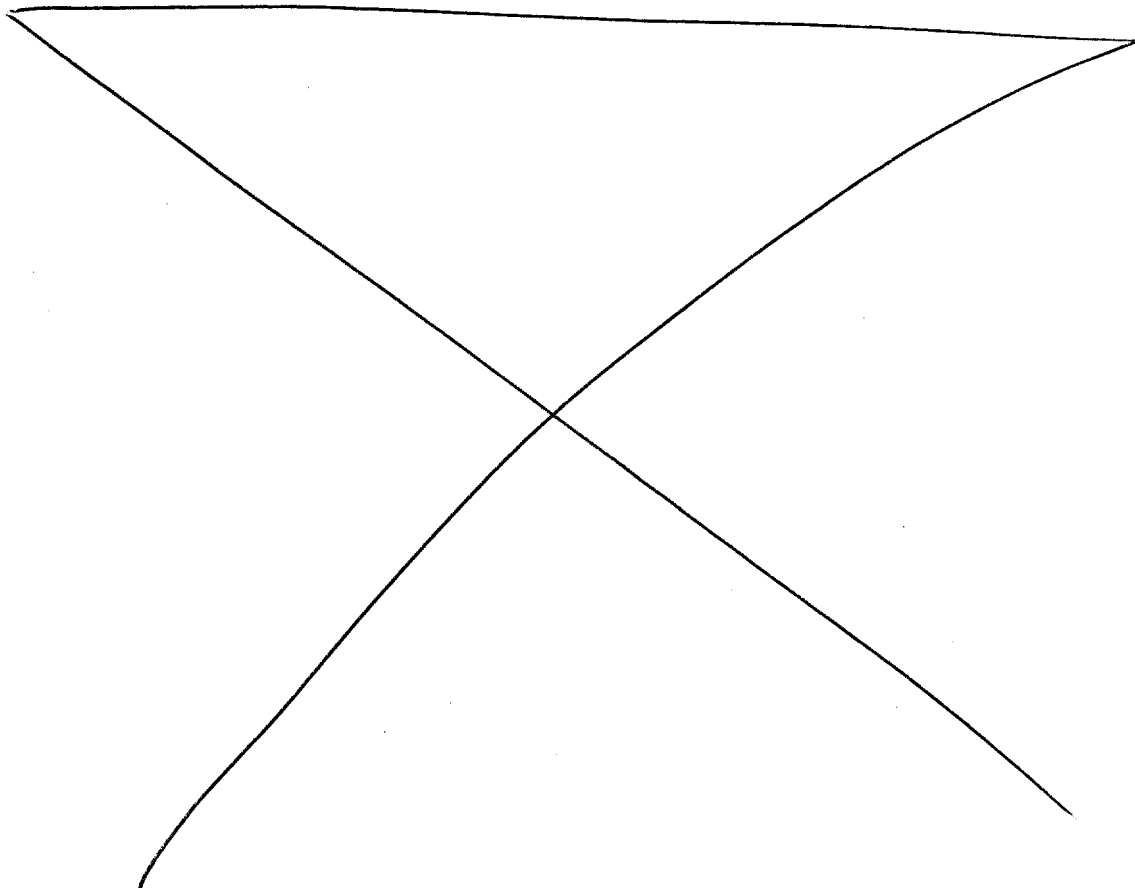
[Redacted]

STAT

FROM: GENERAL PRECISION LABORATORY

ITEM: PART NO. NOUN: QUAN.

1. 130-8-1 KLYSTRON-VA203B 3



RECEIVED BY: LA

[Redacted]

ADDITIONAL INFO

DATE: 3 June 1957

INVOICE ~~CONT~~ # 15897

CONTROL NO. 57- 23010

STAT